



Contract No. C8127	Station Project Limits	Mile/Line: I-90 MP 57.34 to MP 60.23	C/S
Staked by na	Date	Work Started Date 6/3/2019	Work Completed Date
Calculated by Colton Peyser	Date 8/5/2019	Checked by E. Knudson	Inspector Colton Peyser
		Date 8/19/2019	Date 8/5/19

BI 635

Added Fine Compost CO 154

The Contractor delivered 700 CY of Fine Compost and stock piled at the Boot.

See Referenced Item 212 Topsoil Type A FNR's back up for locations and measurements.

Pay 20% of quantity per Change Order 154

700 CY X 20% = 140 CY

OK TO PAY 140 CY

See Attached Tickets for Quantity.

Item Num	Material Brand Name/Model Type	Manufacturer	Brand Name/Model Type	RAMS/QPL Ref. No.	Appr/Acc Code	Basis of Accept

Item Num	Item Description	Grp	Date Work Complete	Unit	Quantity	Ledger Entry No.	Posted By Init.	Posted By Date	Checked By Init.	Checked By Date	Est. No.
0635	CO 154-ADDED FINE COMPOST	1	8/5/2019	C.Y.	140	7398	EK	08/19/19			93

Attachments



Added Fine Compost
Item 635.pdf
Adobe Acrobat Document
908 KB